

MEMORANDUM

May 6, 2011
M0058-JAG
JAG/995-2414

2011 MAY -6 AM 9:55

TO: Mr. Alberto M. Carvalho, Superintendent of Schools

THROUGH: Richard H. Hinds, Chief Financial Officer

FROM: Joseph A. Gomez, Assistant Superintendent
Procurement Management Services

FINANCIAL SERVICES

Barry Meltz for JAG

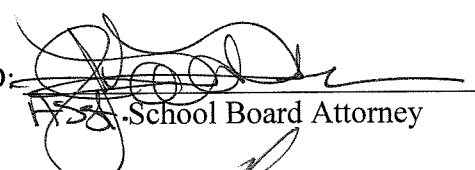
SUBJECT: SUPERINTENDENT'S EXTENSION OF CONTRACTS

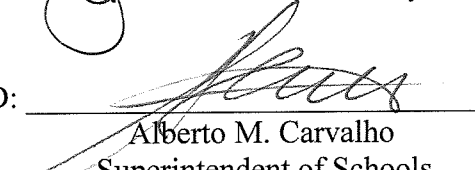
The following contracts are requested to be approved as Superintendent's Extension of Contracts, as authorized by Board Rule 6Gx13- 3C-1.11, Bidding Process. There is no obligation to purchase any amount within the contract period as set forth in the bid solicitation. It is requested that you review and approve the extensions listed below:

<u>CONTRACT NO.</u>	<u>CONTRACT TITLE</u>	<u>AWARD AMOUNT</u>	<u>EXTENSION PERIOD</u>
1. 003-HH01	MOBILE CAFETERIA TABLES	\$18,419	05/21/11 – 08/20/11
2. 074-JJ07	COLLISION-DAMAGE REPAIRS - CARS, LIGHT AND MEDIUM TRUCKS	\$48,708	08/01/11 – 07/31/12

SUPERINTENDENT'S OFFICE

2011 MAY -6 AM 11:11

REVIEWED: 
School Board Attorney

APPROVED: 
Alberto M. Carvalho
Superintendent of Schools

JAG/ae

FINANCIAL SERVICES

cc: Mr. Barry S. Meltz

2011 MAY 10 AM 9:09

CONTRACT EXTENSION SUMMARY

Contract No.: 074-JJ07

Contract Title: COLLISION-DAMAGE REPAIRS – CARS, LIGHT AND MEDIUM TRUCKS

Board Meeting Date: July 15, 2009 – Agenda Item E-142

Recommended Extension Award Amount: \$48,708

Current Extension Amount: N/A

Original Award Amount: \$200,000

Recommended Extension Period: August 1, 2011 – July 31, 2012

Current Extension Period: N/A

Original Award Period: August 1, 2009 – July 31, 2011

Purpose of Contract: The purpose of this contract is to purchase, at firm labor rates, including percentage markup/discounts for parts, quantities, as may be required, of collision-damage repairs for cars, light and medium trucks, for the Department of Transportation, Vehicle Maintenance.

Terms of Contract Award and Extension: Two (2) years, with an option to extend for three (3) additional one (1) year periods and, if needed, an additional ninety (90) days beyond the expiration date.

Vendors Recommended for Contract Extension: Five (5)

Crony Body Works, Inc.
Mulholland Industries, Inc., d.b.a. Truck City Body Co.
Navarro Paint & Body, Inc.
3 Points Paint & Body Works, Inc.
U.S. Body Shop, Inc.

Cost Savings: No

Justification: It is considered to be in the best interest of the District to extend this contract for an additional one (1) year period, to benefit from fixed prices and continuity of service. Staff has indicated satisfactory performance from the vendors and recommends extension. This is the first extension of the contract. The awardees have agreed to extend for an additional one (1) year period, by letter, on file.